

Registered number
OC333016

Abode Interiors London LLP
Report and Unaudited Accounts
31 March 2008



Abode Interiors London LLP

Contents

	Page
Members' report	1
Members' approval statement	2
Chartered Accountants' report	3
Profit and loss account	4
Balance sheet	5
Notes to the accounts	6

Abode Interiors London LLP

Members' Report for the Period Ended 31 March 2008

The members present their report on the financial statements of the Limited Liability Partnership (LLP) for the period ended 31 March 2008.

Principal activity

The LLP was incorporated and commenced trading on 22 November 2007. The principal activity of the LLP during the period was that of interior design and refurbishment.

Designated Members

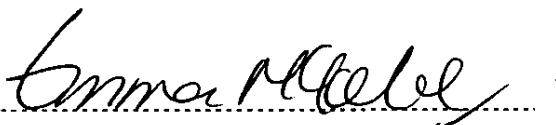
The following members were Designated Members during the year:

Emma McKelvie
Lizzie Chambers

This report has been prepared in accordance with special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the Designated Members on 15 January 2009:

Emma McKelvie



Lizzie Chambers

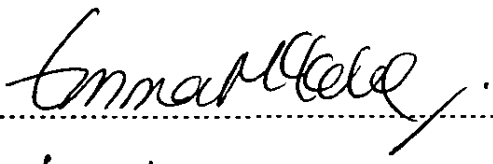


Abode Interiors London LLP

Members' approval statement

We approve these accounts which comprise the Profit and Loss Account, Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 1, and for providing all the information and explanations necessary for their compilation.

Emma McKelvie

A handwritten signature in cursive script, reading "Emma McKelvie", written over a horizontal dotted line.

Lizzie Chambers

A handwritten signature in cursive script, reading "L. Chambers", written over a horizontal dotted line.

15 January 2008

Abode Interiors London LLP

Chartered Accountants' report to Abode Interiors London LLP on the unaudited accounts

In accordance with the engagement letter dated 7 January 2009, we have compiled the accounts which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

The accounts have been compiled on the accounting basis set out in note 1. The accounts are not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Practice.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute.

You have approved the accounts for the year ended 31 March 2008 and have acknowledged your responsibility for them, for the appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Roland Klepzig Limited
Chartered Accountants

42 Copperfield Street
London
SE1 0DY

15 January 2009

Abode Interiors London LLP
Profit and Loss Account
for the period from 22 November 2007 to 31 March 2008

	2008	
	£	
Sales	32,682	
Cost of sales	26,151	
Gross profit	<u>6,531</u>	
Expenses		
Employee costs	2,999	
General administrative expenses	1,046	
Legal and professional costs	2,046	
Total expenses	<u>6,091</u>	
Profit	<u>440</u>	
<u>Allocation of profits</u>		
Emma McKelvie	220	50%
Lizzie Chambers	220	50%
	<u>440</u>	100%

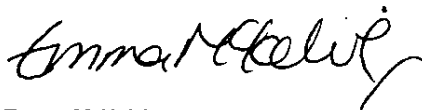
Abode Interiors London LLP
Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	597
Current assets		
Cash at bank and in hand		3,242
Creditors: amounts falling due within one year	3	(3,399)
Net current liabilities		(157)
Net assets		<u>440</u>
Capital accounts		
Net profit	4	440
Balance at end of period		<u>440</u>

For the year ended 31 March 2008, the Limited Liability Partnership was entitled to exemption under section 249a(1) of the Companies Act 1985 (as applied to Limited Liability Partnerships by Regulation 3 of the Limited Liability Partnership Regulations 2001).

The members acknowledge their responsibility for:

- Ensuring the Limited Liability Partnership keeps accounting records which comply with section 221; and
- Preparing accounts which give a true and fair view of the state of affairs of the Limited Liability Partnership as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Limited Liability Partnership.



Emma McKelvie



Lizzie Chambers

Designated members
15 January 2009

Abode Interiors London LLP**Notes to the Accounts****for the period from 22 November 2007 to 31 March 2008****1 Accounting policies**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% straight line
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2 Tangible fixed assets

	Office equipment £
Cost	
Additions	796
At 31 March 2008	<u>796</u>
Depreciation	
Charge for the period	199
At 31 March 2008	<u>199</u>
Net book value	
At 31 March 2008	<u>597</u>

3 Creditors: amounts falling due within one year

	2008 £
Trade creditors	2,300
Members current accounts	179
Other creditors	920
	<u>3,399</u>

4 Capital accounts

	Capital introduced £	Profit £	Drawings £	At 31/03/2008 £
Emma McKelvie	-	220	-	220
Lizzie Chambers	-	220	-	220
	<u>-</u>	<u>440</u>	<u>-</u>	<u>440</u>